

FOURTH BIDDER

08-29-16P12:20 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:  
**01-0E2004**

BID AMOUNT:  
**\$ 1,681,265.00**

BID OPENING DATE:  
**August 24, 2016**

BIDDER'S NAME:  
**Stewart Engineering Inc.**

DBE GOAL FROM CONTRACT %:  
**11%**

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
14	Contractor Supplied Biologist	C8792	Galloway Enterprises 117 Meyers St., Suite 120, Chico, Ca 95928 530-332-9909 #31237	3,680.00
2	Construction Area Signs	C1200	T and S DVBE Inc. 4952 S. Barney Rd, Anderson, Ca *96007 530-864-8105 #38721	4,900.00
3	Traffic Control System	C1201		163,350.00
5	Job Site Management	C8795	Veridico Group Inc. P.O. Box 673 Roseville, Ca 95661 707-317-0002 #39572	19,500.00
6	Prepare Water Pollution Control Program	C8794		595.00
11	Heath and Safety Plan	C8722		5,700.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

**Renee Thomas**

Person to Contact

(Please Type or Print)

#### ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 01-0E2004

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:  
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
13	Work Area Monitoring	C8795	Veridico Group Inc. P.O. Box 673 Roseville, Ca 95661 707-317-0002 #39572	22,950.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$220,675.00

13% %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date  
**Renee Thomas**

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:  
01-OE2004

Name of DBE business:  
Galloway Enterprises Inc.

Name of DBE representative:

DBE certification number:  
31237

Name of bidder:  
Stewart Engineering Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:  
August 24, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
14	Contractor Supplied Biologist	3,680.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

**ADA Notice**

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Contract No. 01-OE2004

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:  
01-OE2004

Name of DBE business:  
Veridico Group Inc.

Name of DBE representative:  
Tim Anenson

DBE certification number:  
39572

Name of bidder:  
Stewart Engineering Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:  
August 24, 2016

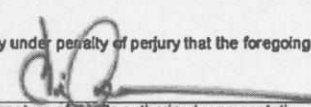
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
5	Job Site Management	19,500.00
6	Prepare Water Pollution Control Program	595.00
11	Health and Safety Plan	5,700.00
13	Work Area Monitoring 10 days	22,950.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	48,745.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative:

Tim Anenson  
Printed name of DBE's authorized representative:

Principal Consultant  
Title of DBE's authorized representative:

8/24/2016  
Date:

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Contract No. 01-OE2004

**DBE CONFIRMATION**





2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

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6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

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7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

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8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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9. Include additional data to support a demonstration of good faith efforts.

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**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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# Attachment A

Copies of quotes for the DBE Subcontractors

# **gallaway ENTERPRISES**

117 Meyers Street Suite 120, Chico, CA 95928

Chief Estimator

Fax:

From: Gallaway Enterprises

Date:

August 15, 2016

Re: Quotation and Scope

Pages  
Including  
Cover Sheet:

3

Job : CALTRANS 01-0E2004 CONSTRUCTION IN MENDOCINO COUNTY AT VARIOUS LOCATIONS

☐ Urgent

☒ For Review

☐ Please Comment

☐ Please Reply

# gallaway ENTERPRISES

## DBE

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

### Quotation and Scope

August 15, 2016

Quote P16-124

Gallaway Enterprises is pleased to provide the following quote for **CALTRANS PROJECT NO. 01-0E2004 CONSTRUCTION IN MENDOCINO COUNTY AT VARIOUS LOCATIONS FROM ALBION RIVER BRIDGE TO TEN MILE BRIDGE; including addendum #1**. If you have any questions, please do not hesitate to contact Melissa Murphy at (530) 332-9909 office, (530) 332-9905 fax, or [melissa@gallawayenterprises.com](mailto:melissa@gallawayenterprises.com). Gallaway Enterprises, Inc. is a **DBE** (#31237), WBE, DIR (#1000001952) and small business (#1760213) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

#### Scope of Work:

Gallaway Enterprises will provide a qualified **Contractor Supplied Biologist(s) (Item 14)** to satisfy species protection and survey requirements for the term of the project, which will include:

- Pre-construction Survey and Report;
- Daily Monitoring for Special Status Amphibians and Western Snowy Plover;
- Daily Monitoring during the Installation of Exclusion Materials.

#### Project Assumptions:

- The Contractor is responsible for the installation, maintenance, and removal of exclusion devices. If necessary, Gallaway Enterprises will be present during the installation of bat exclusion devices.
- The Contractor will provide a work schedule to Gallaway Enterprises so monitoring and surveys can be conducted in a timely manner.

#### Cost estimate:

The Engineer has estimated 2 Contractor Supplied Biologist Work Days will be required; however Section 14-6.05C(4) of the Caltrans Special Provisions calls for daily monitoring prior to ground disturbing activities and daily pre-activity surveys for western snowy plover. In addition, Section 14-6.10C of the Special Provisions requires the Department Biologist or Contractor Supplied Biologist be present during the installation of bat exclusion devices. Due to the discrepancy between the Engineer's estimate and the required monitoring schedule in the Special Provisions, Gallaway Enterprises has provided a daily rate below. Billing will reflect the actual number of days worked.

Item No.	Description	Quantity	Unit	Rate	Total
14	Contractor Supplied Biologist	1	WD*	\$920	\$920

\*Work Day=No more than 8 hours in a day including drive time. Includes cost of "normal" travel expenses, reports, surveys, and monitoring.

#### Qualifications:

Our biologists are Caltrans, CDFW, and USFWS approved biological monitors. Gallaway Enterprises holds a Scientific Collecting Permit for sensitive herptiles (CDFW #SC-925). We have over 20 years of experience providing environmental compliance monitoring throughout northern California. For more information on our successful bird and bat exclusion projects please contact us at (530) 332-9909 or visit: [www.gallawayenterprises.com](http://www.gallawayenterprises.com).

Gallaway Enterprises carries commercial auto, general liability, workers compensation, and professional liability.

License, Certification	Governmental Entity Issuing Agency	Expiration Date	Business/Individual Name
Women Business Enterprise VON: 4BN00007	California Public Utilities Commission	12/14/2016	Gallaway Enterprises, Jody Gallaway
Women Business Enterprise (31237)	California Department of Transportation	8/15/2016	Gallaway Enterprises, Jody Gallaway
Disadvantaged Business Enterprises (31237)	California Department of Transportation	7/8/2017	Gallaway Enterprises, Jody Gallaway
Small Business (1760213)	California Department of General Services	3/31/2017	Gallaway Enterprises
Federal Recovery Permit TE-049693	United States Fish and Wildlife Service	12/2016	Jody Gallaway
California Division of Industrial Relations: Public Works Contractor Registration: 1000001952	California Division of Industrial Relations:	6/30/17	Gallaway Enterprises

[Back To Query Form](#)**Search Returned 1 Records**

Thu Aug 25 09:13:31 PDT 2016

**Query Criteria**

Firm ID: 31237

Firm Type: DBE

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Firm ID	31237
Firm/DBA Name	GALLAWAY ENTERPRISES, INC
Address Line1	117 MEYERS ST., SUITE 120
Address Line2	
City	CHICO
State	CA
Zip Code1	95928
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jody@gallawayenterprises.com
Contact Name	JODY GALLAWAY
Area Code	( 530 )
Phone Number	332-9909
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 530 )
Fax Phone Number	332-9905
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 06; 11; 18; 32; 45; 47; 51; 52; 53; 57; 58;
Districts	02; 03;
DBE NAICS	541618; 541990;

**ACDBE NAICS****Work Codes**C8700 CONSULTANT, NON ENGINEERING; C8791 Environmental - Air Quality; C8792 Environmental - Biological Studies;  
C8793 Environmental - Environmental Impact Assessment; C8794 Environmental - Water Quality;**Licenses****Trucks****Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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[Back To Query Form](#)



**FAX COVER SHEET**

TO	Estimator
COMPANY	Stewart Engineering
FAXNUMBER	15302448462
FROM	T AND S DVBE Inc. T AND S DVBE Inc.
DATE	2016-08-24 19:14:01 GMT
RE	01-0E2004

**COVER MESSAGE**

Good Luck

**T AND S DVBE, Inc.**

License Number: 983087 A, C31  
4952 S. Barney Rd. Anderson, CA 96007 Phone: (530)864-8105 Fax: (530)466-2613  
DVBE Supplier #1758009, DBE Firm #33721, DIR REG #1000007688, Union Contractor

**Traffic Control and Sign Quote Provisions**

Page 2 of 2

CONTRACT# 01-0E2004

BID DATE: 8/24/2016

**Acknowledgement & Agreement:** By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.

**Radios:** Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.

**Rental Equipment:** For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff. Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

**Insurance:** T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).

**Mobilization:** For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.

Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

**Working Time:**

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

**All Payments (There will be no payment retention on traffic control)**

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other contract documents. This quote must become a binding part of any contract written in reference to it.

Construction area sign price excludes any and all electrical

No retention is to be held on Traffic Control and Equipment Rental.

John Bailey  
Estimator  
530-949-0270

**T AND S DVBE, Inc.**

License Number: 983087 A, C31

4952 S. Barney Rd. Anderson, CA 96007 Phone: (530)864-8105 Fax: (530)466-2613  
DVBE Supplier #1758009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

Page 1 of 2

**ATTENTION ESTIMATOR:**PROJECT: Repair timber connections and bridge deck repair  
CONTRACT: 01-0E2004BID DATE: August 24, 2016

ITEM NUMBER		UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$4,900.00	\$4,900.00
<b>TRAFFIC CONTROL SYSTEM</b>					
	2 FLAGGERS 8 HR DAY*	DAY		\$1,200.00	
	2 FLAGGERS 8 HR NIGHT**	NIGHT		\$1,250.00	
	EACH ADDITIONAL FLAGGER 8 HR	DAY		\$600.00	
	EACH ADDITIONAL FLAGGER 8 HR*	NIGHT		\$600.00	
	FLAG OVERTIME FOR EACH PERSON	HOURL		\$95.00	
	PILOT CAR: 8 HR	DAY/NIGHT		\$800.00	
	LANE CLOSURE: 1 MILE, 1 PERSON 8 HR MINIMUM	DAY/NIGHT		\$950.00	
	EACH ADDITIONAL L/C PERSON 8 HR	DAY/NIGHT		\$495.00	
	ADDITIONAL MILEAGE	MILE		\$50.00	
3	ADDITIONAL LANE CLOSURE SAME DIRECTION	EA		\$75.00	
	ADDITIONAL LANE CLOSURE OPPOSITE DIRECTION	EA		\$150.00	
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOURL		\$82.00	
	RAMP CLOSURE WITHOUT LANE CLOSURE	EA		\$950.00	
	RAMP CLOSURE WITH LANE CLOSURE MINOR DETOUR	EA		\$200.00	
		MONTH		\$425.00	
	LIGHT TOWERS	WEEK		\$225.00	
		DAY		\$125.00	
		MONTH		\$3,500.00	
	TRUCK MOUNTED ATTENUATORS***	WEEK		\$1,500.00	
		DAY		\$400.00	
		MONTH		\$1,200.00	
4	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK		\$500.00	
		DAY		\$160.00	
	DELIVERY OF EQUIPMENT CHARGE (\$150.00 EACH WAY EACH LOAD)			INCLUDED W/TC	
	SUBSISTENCE (IF SUB. AREA) PER PERSON, PER DAY			BOOK RATE	

\* Sheet 7 shows no rumble strip for a T-13. Placement of rumble strips if required will be an additional \$250.00 per shift.

\*\* The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply at rates shown above.

\*\*\*F.O.B. ANDERSON, first 100 miles per week is free, beyond 100 miles is \$0.55 per mile...Driver optional - \$500.00 per 8 hour shift \$75.00 per hour overtime

RENTAL ITEMS	TRUCK MOUNTED ATTENUATORS (LOW SPEED, HIGH SPEED), LIGHT TOWERS, FLASHING BEACONS, ARROW BOARDS, WATER TRUCKS,

[Back To Query Form](#)**Search Returned 1 Records**

Thu Aug 25 09:25:06 PDT 2016

**Query Criteria**

Firm ID: 38721

Firm Type: DBE

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Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	4952 SOUTH BARNEY ROAD
Address Line2	
City	ANDERSON
State	CA
Zip Code1	96007
Zip Code2	
Mailing Address Line1	P.O. BOX 608
Mailing Address Line2	
Mailing City	ANDERSON
Mailing State	CA
Mailing Zip Code1	96007
Mailing Zip Code2	
Certification Type	DBE
EMail	tandsdvbe@yahoo.com
Contact Name	TAREN FORDE
Area Code	( 530 )
Phone Number	250-5875
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 530 )
Fax Phone Number	466-2613
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;

**ACDBE NAICS**

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Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

**DBE Contractor – CUCP Certificate Number 39572**  
**DIR - 1000015845**

**Date: 24 AUG 2016**

**Contract #: 01-OE2004 – REPAIR TIMBER CONNECTIONS AND BRIDGE DECK REPAIR**

**Bid Date: 24 AUG 2016**

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (ADL)	LS	LS	\$1,225.00	\$1,225.00
1	070030	LEAD COMPLIANCE PLAN (EXISTING PAINT)	LS	LS	\$1,225.00	\$1,225.00
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,225.00	\$1,225.00
5	130100	JOB SITE MANAGEMENT (PARTIAL)	LS	LS	\$6,500.00	\$6,500.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00
11	141001	HEALTH AND SAFETY PLAN	LS	LS	\$2,850.00	\$2,850.00
13	141110	WORK AREA MONITORING (AIR MONITORING ONLY)	DAY	*	\$1,995.00	\$1,995.00
22(F)	153233	TREAT BRIDGE DECK (PUBLIC SAFETY PLAN ONLY)	LS	LS	\$1,895.00	\$1,895.00
22(F)	153233	TREAT BRIDGE DECK (AIR MONITORING ONLY)	DAY	**	\$2,150.00	\$2,150.00

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A purchase order and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).



4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. Additional insured and/or waiver of subrogation requests will be an added cost.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

#### **ASSUMPTIONS:**

1. \* **Work Area Monitoring** will be conducted under the direction of a Certified Industrial Hygienist (CIH). All travel, per diem, materials, supplies and laboratory costs are included in the daily rate. Reports will be prepared and signed by a CIH as called for in the Special Provisions. Work Area Monitoring is provided per structure, per shift.
2. Veridico assumes a MINIMUM monitoring duration of TWO (2) days. The Prime Contractor can multiply the daily Work Area Monitoring rate of \$1,995.00 per day by the actual activity days to calculate a lump sum total for the project if more than TWO (2) days. A mobilization charge of \$550.00 will be charged for each mobilization to the site for non-consecutive monitoring events.
3. \*\* **Bridge Deck Treatment Monitoring** will be conducted under the direction of a Certified Industrial Hygienist (CIH). All travel, per diem, materials, supplies and laboratory costs are included in the daily rate. Reports will be prepared and signed by a CIH as called for in the Special Provisions. Bridge Deck Treatment Monitoring is provided per structure, per shift.
4. Veridico assumes a MINIMUM monitoring duration of FOUR (4) days. The Prime Contractor can multiply the daily Bridge Deck Treatment Monitoring rate of \$2,150.00 per day by the actual activity days to calculate a lump sum total for the project if more than FOUR (4) days. A mobilization charge of \$550.00 will be charged for each mobilization to the site for non-consecutive monitoring events.
5. Job Site Management assumes a project duration of 100 days (field work), or 20 weeks of on-site field work.

$$20 \text{ weeks} \times \$325.00/\text{week} = \$6,500.00$$

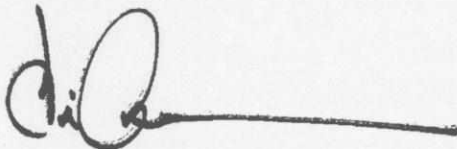
This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2023 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

6. No other plans, reports, monitoring or permits are included.
7. Contractor to provide completed WPCP questionnaire (supplied by Veridico upon notice of award) prior to start of work.

8. The LCPs, the WPCP, and the PSP include one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
9. The Prime Contractor will be responsible for providing a list of businesses and residences within 100 feet and corresponding addresses for the Public Safety Plan notification letters. Veridico will supply the notification letter template. The Prime Contractor will also be responsible for supplying MSDS sheets for specific chemicals used for crack treatment.
10. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

**Veridico is a certified DBE contractor (No. 39572)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tim.anenson@veridicogroup.com](mailto:tim.anenson@veridicogroup.com) if we can provide anything further.

My Very Best Regards,  
**VERIDICO GROUP, INC.**

A handwritten signature in black ink, appearing to read 'Tim Anenson', followed by a long horizontal line extending to the right.

Tim Anenson, QSD, CPSWQ  
Principal Consultant

[Back To Query Form](#)**Search Returned 1 Records**

Thu Aug 25 09:26:49 PDT 2016

**Query Criteria**

Firm ID: 39572

Firm Type: DBE

<b>Firm ID</b>	39572
<b>Firm/DBA Name</b>	VERIDICO GROUP, INC
<b>Address Line1</b>	1305 MEADOW VISTA WAY, SUITE A
<b>Address Line2</b>	
<b>City</b>	ROSEVILLE
<b>State</b>	CA
<b>Zip Code1</b>	95661
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P O BOX 673
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ROSEVILLE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95661
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	vida.wright@veridicogroup.com
<b>Contact Name</b>	VIDA G. WRIGHT
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	865-4170
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	865-4174
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 10;
<b>DBE NAICS</b>	541330; 541611; 541618; 541620;

**ACDBE NAICS****Work Codes**

C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8707 FEASIBILITY STUDIES; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8714 CONSULTANT, PROJECT MANAGEMENT/ BUSINESS ADMIN; C8715 CONSULTANT, ENGINEERING; C8720 CML ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8781 Engineering - Hydrology; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8794 Environmental - Water Quality; C8795 Environmental-Regulatory; C8800 Construction Estimating and Costing; C8851 Lead Compliance; C8852 SWPPP Planning;

**Licenses**

EC Civil Engineer;

**Trucks****Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

[Back To Query Form](#)

# Attachment B

Item of work available and selected firm  
breakdown

Attachment B									
Item of Work	Name of Selected Firm	DBE or Non - DBE	Name of Rejected Firm	Accepted Quote (\$)	Rejected Quote (\$)	Price Difference	Remarks/Reason		
1 Lead Compliance Plan	Apply a Line Inc.	Non-DBE	Appian UDBE	\$ 1,600.00	\$1,900	\$ (300.00)	Accepted as Part of Subcontractor Package		
2 Construction Area Signs	T and S DVBE Inc.	DBE	S.T. Rhoades Construction Inc.	\$ 4,900.00	\$10,000	\$ (5,100.00)	Selected Alternate DBE		
3 Traffic Control System	T and S DVBE Inc.	DBE	Capitol Traffic Services				Selected Alternate DBE		
5 Portable Changeable Message Boards	Stewart Engineering Inc.	Non-DBE	Capitol Traffic Services				Contractor Performing with own forces		
6 Prepare Water Pollution Control Program	Veridico Group Inc.	DBE	Alfred Civil Engineering Inc.	\$ 595.00	\$ 650.00	\$ (5.00)	Selected Alternate DBE		
			Appian UDBE	\$ 595.00	\$ 700.00	\$ 105.00	Selected Alternate DBE		
			La Firma Inc.	\$ 595.00	\$ 650.00	\$ (55.00)	Selected Alternate DBE		
			Tully Consulting Group	\$ 595.00	\$ 625.00	\$ (30.00)	Selected Alternate DBE		
20 Cold Plane Asphalt Pavement	Daren Taylor Construction	Non-DBE	S.T. Rhoades Construction Inc.		\$ 7,000.00		Selected AlternateSubcontractor Package		
27 Replace AC Surfacing	Daren Taylor Construction	Non-DBE	S.T. Rhoades Construction Inc.		\$ 23,625.00		Selected AlternateSubcontractor Package		
30 Tack Coat	Daren Taylor Construction	Non-DBE	S.T. Rhoades Construction Inc.		\$ 300.00		Selected AlternateSubcontractor Package		



## Selected Firms Quote Backup

# APPLY-A-LINE, INC.



SAFER ROADS SAVE LIVES

19652 N. Hirsch Court • Anderson, CA 96007  
 Phone (530) 365-4000 • Fax (530) 365-4060  
 mail@applyaline.com • LIC. #562762

DIR Registration# 1000003300  
 DIR EXP 6-30-17

C-32 : # 562762  
 LIC EXP 3-31-18



To: **General Contractors**

Project: **01-MEN-1- 43.7 / 69.7**  
 County: **MENDOCINO**  
 City: **FORT BRAGG**

Bid Date: **01-0E2004**  
**8/16/2016**

The Following is our proposal for the above referenced project:

<u>Item #:</u>	<u>Description</u>	<u>Quantity:</u>	<u>Unit</u>	<u>Price:</u>	<u>Total:</u>
1	LEAD PLAN	1	LS	1300.00	1300.00
12	REMOVE YELLOW THERMO STRIPE (HAZ)	1940	LF	3.75	7275.00
18	REMOVE THERMO STRIPE	9970	LF	0.55	5483.50
19	REMOVE PAVE MARKER	250	EA	2.50	625.00
36	4" THERMO TRAFFIC STRIPE	12000	LF	1.00	12000.00
37	PAVE MARKERS	250	EA	15.00	3750.00
					<b>\$30,433.50</b>

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

## CONDITIONS OF PROPOSAL:

- Offerer reserves the right to withdraw proposal if not accepted within 30 days.
- Prices quoted above do NOT include performance bond.
- If a formal subcontract is required a complete copy of this quote must be included.
- 2-Trip included. 1 REMOVAL & 1 PERM, Additional MOB \$3400.00
- T.C. not included for Removal 1-day 3 Locations T.C. Needed. **3 total**
- T.C. Included for perm work. Moving Lane Closure 1-Day
- Message Board NOT included.
- 12 Working days required for scheduling.
- General to provide dump site on job or dump truck for millings. General to dispose of these millings.
- Hazardous removal included in this bid. Lead plan for yellow removal.

PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.

Thank you for the opportunity to quote this project with your company.

Sincerely,

RICHARD HAGER  
 Project Manager  
 richard@applyaline.com

**DARREN TAYLOR CONSTRUCTION, Inc.**5750 Pleasant View Drive  
Anderson, CA 96007**Paving – Asphalt Milling – Trucking Services**Contractor Lic No. 903262 A **Certified Small Business No. 54213**  
Unions – Operators, Laborers DIR #1000005101**PROPOSAL**

Date		Project	Bid Date		Bid Time
8-24-2016		01-0E2004	8-24-2016		2:00 PM
Proposed To		Attention	Agency		Location
Stewart Engineering		Roger	Cal Trans		Mendocino County Albion
Item No	Description	Unit	Qty.	Unit Price	Total
20	COLD PLAN ASPHALT CONCRETE PAVEMENT	SQ YD	140	\$42.00	\$5,880.00
27	REPLACE ASPHALT CONCRETE SURFACING	CY	35	\$1,085.00	\$37,975.00
					\$43,855.00

**SCOPE**ITEM 20 COLD PLAN ASPHALT CONCRETE PAVEMENT

Included: Equipment, Mobilization, Labor.

Excluded: Traffic Control, PCMS, Off Haul Trucking, Water Truck, Water Source.

ITEM 27 REPLACE ASPHALT CONCRETE SURFACING

Included: Asphalt Concrete, Equipment, Mobilization, Labor, Trucking, JMF.

Excluded: Traffic Control, PCMS, On Site Asphalt Material &amp; Compaction Testing,

Schedule - 14 Day Notice Required

The proposal, it's terms, conditions, and exclusions shall become part of any future contract.

Accepted By: \_\_\_\_\_ Date \_\_\_\_\_

Respectfully Submitted,  
Brom Barker  
Estimator  
Darren Taylor Construction

# Camblin Steel

SERVICE, INC. SINCE 1954

Reinforcing Service ~ Contractor License CA#218839 NV#0042078 OR#191866 DIR Reg #1000003852  
4175 Cincinnati ~ Rocklin, California 95765 Ph (916) 644-1300 Fax (916) 408-6999

## JOB PROPOSAL

TO: \_\_\_\_\_ DATE: 8/24/2016

JOB & LOCATION: REPAIR TIMBER CONNECTIONS MENDOCINO COUNTY

ADDENDUMS: \_\_\_\_\_ PLANS: 01-0E2004

ITEM	INCLUDE	EXCLUDE	FURNISH	INSTALL	PRICE (tax inc.) U.N.O.
REBAR	X		X	X	
MASONRY REBAR		X			
MASONRY REBAR LAYOUT		X			
POST TENSION MATERIAL, LABOR		X			
CONSTRUCTION JOINT DOWELS		X			
GROUT DOWELS	X		X	FOB	
WELDED WIRE FABRIC		X			
LIFTING OR CHAIRING W.W.F.		X			
TIED & STOCKPILED ITEMS/ CAISSONS		X			
WELDING & REBAR WELDED TO MISC.		X			
ANCHOR BOLT TIES & ADDED REINF		X			
INSPECTION/TESTING/ENGINEERING		X			
HOISTING		X			
REBAR PROTECTION CAPS		X			
SITE REINFORCING		X			
LINES, GRADES & TEMPLATES		X			
<b>TOTAL PRICE:</b> \$5,592.00					
	ADD ALTERNATES	ADDS	DEDUCT		
ITEM 3 -3830 @ \$1.46					

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED IN WRITING OR BY FACSIMILE TRANSMISSION WITHIN THIRTY (30) DAYS. THIS PROPOSAL IS CONDITIONED UPON OUR APPROVAL OF FINAL QUANTITIES, CONTRACT DOCUMENTS, INSURANCE AND BONDING REQUIREMENTS, AND CONSTRUCTION SCHEDULES. CAMBLIN STEEL SERVICE, INC. SHALL BE ENTITLED TO RECOVER ITS COLLECTION COSTS AND ATTORNEY'S FEES IF PAYMENT IS NOT MADE AS REQUIRED UNDER THE BUSINESS & PROFESSIONS CODE. CHANGE ORDER NUMBER/WITTEN AUTHORIZATION IS REQUIRED PRIOR TO ANY EXTRA WORK BEING PERFORMED. UPON AWARDED JOB PLEASE PROVIDE ONE SET OF CONTRACT PLANS AND SPECS.

Price is subject to change if Material  
is not shipped within (90) days

Very Truly Yours,  
Camblin Steel Service, Inc.

By: \_\_\_\_\_

THE UNDERSIGNED ACCEPTS THIS PROPOSAL AND AGREES TO PROVIDE THE NAME, ADDRESS AND PHONE NUMBER OF THE PROJECT OWNER, PROJECT LENDER AND GENERAL CONTRACTOR. THE UNDERSIGNED ALSO AGREES TO PROVIDE A COPY OF THE GENERAL CONTRACTOR'S PAYMENT BOND AND REQUIREMENTS ON INSURANCE, BONDING AND INDEMNITY BEFORE FINAL CONTRACT DOCUMENTS ARE SUBMITTED.

Dated: \_\_\_\_\_ ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

# **gallaway** **ENTERPRISES**

117 Meyers Street Suite 120, Chico, CA 95928

Chief Estimator

Fax:

From: Gallaway Enterprises

Date: August 15, 2016

Re: Quotation and Scope

Pages 3  
Including  
Cover Sheet:

Job : CALTRANS 01-OE2004 CONSTRUCTION IN MENDOCINO COUNTY AT VARIOUS LOCATIONS

☐ Urgent

☒ For Review

☐ Please Comment

☐ Please Reply



# gallaway ENTERPRISES

## DBE

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

### Quotation and Scope

August 15, 2016

Quote P16-124

Gallaway Enterprises is pleased to provide the following quote for **CALTRANS PROJECT NO. 01-0E2004 CONSTRUCTION IN MENDOCINO COUNTY AT VARIOUS LOCATIONS FROM ALBION RIVER BRIDGE TO TEN MILE BRIDGE; including addendum #1.** If you have any questions, please do not hesitate to contact Melissa Murphy at (530) 332-9909 office, (530) 332-9905 fax, or [melissa@gallawayenterprises.com](mailto:melissa@gallawayenterprises.com). Gallaway Enterprises, Inc. is a **DBE** (#31237), WBE, DIR (#1000001952) and small business (#1760213) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

#### Scope of Work:

Gallaway Enterprises will provide a qualified **Contractor Supplied Biologist(s) (Item 14)** to satisfy species protection and survey requirements for the term of the project, which will include:

- Pre-construction Survey and Report;
- Daily Monitoring for Special Status Amphibians and Western Snowy Plover;
- Daily Monitoring during the Installation of Exclusion Materials.

#### Project Assumptions:

- The Contractor is responsible for the installation, maintenance, and removal of exclusion devices. If necessary, Gallaway Enterprises will be present during the installation of bat exclusion devices.
- The Contractor will provide a work schedule to Gallaway Enterprises so monitoring and surveys can be conducted in a timely manner.

#### Cost estimate:

The Engineer has estimated 2 Contractor Supplied Biologist Work Days will be required; however Section 14-6.05C(4) of the Caltrans Special Provisions calls for daily monitoring prior to ground disturbing activities and daily pre-activity surveys for western snowy plover. In addition, Section 14-6.10C of the Special Provisions requires the Department Biologist or Contractor Supplied Biologist be present during the installation of bat exclusion devices. Due to the discrepancy between the Engineer's estimate and the required monitoring schedule in the Special Provisions, Gallaway Enterprises has provided a daily rate below. Billing will reflect the actual number of days worked.

Item No.	Description	Quantity	Unit	Price	Total
14	Contractor Supplied Biologist	1	WD*	\$920	\$920

\*Work Day=No more than 8 hours in a day including drive time. Includes cost of "normal" travel expenses, reports, surveys, and monitoring.

#### Qualifications:

Our biologists are Caltrans, CDFW, and USFWS approved biological monitors. Gallaway Enterprises holds a Scientific Collecting Permit for sensitive herptiles (CDFW #SC-925). We have over 20 years of experience providing environmental compliance monitoring throughout northern California. For more information on our successful bird and bat exclusion projects please contact us at (530) 332-9909 or visit: [www.gallawayenterprises.com](http://www.gallawayenterprises.com).

Gallaway Enterprises carries commercial auto, general liability, workers compensation, and professional liability.

License, Certification	Government Office Issuing Agency	Expiration Date	Business/Client Relationship Title
Women Business Enterprise VON: 4BN00007	California Public Utilities Commission	12/14/2016	Gallaway Enterprises, Jody Gallaway
Women Business Enterprise (31237)	California Department of Transportation	8/15/2016	Gallaway Enterprises, Jody Gallaway
Disadvantaged Business Enterprises (31237)	California Department of Transportation	7/8/2017	Gallaway Enterprises, Jody Gallaway
Small Business (1760213)	California Department of General Services	3/31/2017	Gallaway Enterprises
Federal Recovery Permit TE-049693	United States Fish and Wildlife Service	12/2016	Jody Gallaway
California Division of Industrial Relations: Public Works Contractor Registration: 1000001952	California Division of Industrial Relations:	6/30/17	Gallaway Enterprises

**FAX COVER SHEET**

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TO

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COMPANY

---

FAXNUMBER 15302448462

---

FROM Dave Boone

---

DATE 2016-08-24 15:11:43 GMT

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RE Caltrans Project 01-0E2004 - Repair Timber Bridges - Epoxy  
Injection QUOTE

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**COVER MESSAGE**

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\*\*\* Attempt at re-transmission \*\*\*

Attn: Keith Stewart -or- Project Manager / Estimator

Please find attached our quote for the Epoxy Resin Injection scope of work (spec section 15-5.10; Bid Item 16) at the Caltrans Project #01-0E2004 "Repair Timber Connections and Bridge Deck Repair" in Mendocino County. We are a CA State DGS certified Small Business (micro) #1330141; DIR Registration #1000005796.

Please let me know if you have any questions or anything requires clarification.

Thank You,

David Boone, Owner ICHOR RESTORATION 310.801.9160 cell 866.335.7721 fax



# ICHOR RESTORATION

**ESTIMATE**

3403 Piedmont Ave #402, Oakland CA 94611  
310.801.9160 phone 866.335.7721 fax

**Customer:** Stewart Engineering, Inc  
**Attn:** Estimator / Project Manager  
**Address:** 5323 Eastside Road  
Redding, CA 96001  
**Phone:** 530.244.8464 **Fax:** 530.244.8462  
**Project:** Caltrans Project #01-0E2004  
**Repair Timber / Bridge Deck**  
**Job Location:** Albion River Bridge  
Mendocino Co  
**Job No:** 2016-038

## ESTIMATE

CONTRACTOR'S LIC NO: 850552, C61-D12	CA STATE SMALL BUSINESS (MICRO) #1330141	DIR REGISTRATION NO: 1000005796
SPECIFICATIONS: Item-045333, Spec 15-5.10	PERMITS & BONDING: NOT INCLUDED	HI-REACH ACCESS: NOT INCLUDED

*This estimate includes labor, materials and the necessary equipment to accomplish the following:*

## SCOPE OF WORK

**Caltrans Project #01-0E2004**  
**Albion River Bridge**  
**Mendocino County, CA**

**08.23.2016**

### 15-5.10 Epoxy Resin Injection

Provide timber crack rehabilitation repairs via epoxy injection in accordance with the project documents (plans and specifications by Caltrans, State of California, Dept of Transportation; Contract No. 01-0E2004; Project ID 0114000015 - Bid Set Dated July 25.2016). Pricing includes one mobilization.

#### Scope Item 1: Bid Item 16 - Epoxy Resin Injection @ Timber Members

- Locations/Quantities Per Sheet 13 of 19
- Item Code 045333; Spec Section 15-5.10
- Total Quantity per Bid Schedule: 137 LF
  - Unit Cost: \$185.00/LF

ITEM 1.....\$25,345.00

Misc: Mobilization & Submittals.....\$2,500.00

**PRICE FOR WORK.....\$27,845.00**

### Qualifications / Exclusions:

*The following items will be provided by the General Contractor or by others:*

1. Water, electrical power, and site restroom facilities.
2. An adequate lay-down area in the owner-designated location to allow secure storage of materials and equipment during the execution of the above repairs.



**ICHOR RESTORATION**Estimate #2016-038: *Caltrans Project # 01-0E2004 – Albion River Bridge Epoxy Injection*

3. Cost of inspection services, laboratory testing, and destructive testing (cores).
4. Hazmat handling, removal, disposal (lead, asbestos, etc), if necessary.
5. Removal (and subsequent replacement) of any elements that would interfere and/or obstruct the working areas, including but not limited to: mechanical, electrical, plumbing, furnishings, fixtures, signage, paint and other coatings, framing, furring, sheetrock, plaster, trim, finishes, foliage, excavation, shoring, etc.
6. All High-Reach and site Access necessary for execution of scope and adequate for transport of personnel, equipment, and materials to all work locations.
7. Protection and containment of work area and adjacent non-work areas from damage, dust migration, and all other friable debris containment and ventilation.
8. All environmental concerns and protection issues; All required protection of flora, fauna, and river contamination issues.
9. Subsequent to completion of epoxy injection repairs, ports and cap seal will be removed to as flush as possible with the existing substrate. Any other patching, texturing, painting, or other finish work will be the responsibility of others.
10. Any additional locations of epoxy injection crack repair beyond the base scope identified on the drawings will not be performed without an approved and properly executed change order.

**Acknowledgements:**

- **Addendum 1 – 08.11.2016**
- **Addendum 2 – 08.15.2016**
- **Addendum 3 – 08.16.2016**
- **Addendum 4 – 08.18.2016**

Please call or email with questions or clarifications, and thank you for the opportunity to provide a quote on the project.

Respectfully Submitted,

Dave Boone, Owner



**FAX COVER SHEET**

TO	Estimator
COMPANY	Stewart Engineering
FAXNUMBER	15302448462
FROM	T AND S DVBE Inc. T AND S DVBE Inc.
DATE	2016-08-24 19:14:01 GMT
RE	01-0E2004

**COVER MESSAGE**

Good Luck

**T AND S DVBE, Inc.**

License Number: 983087 A, C31  
4952 S. Barney Rd, Anderson, CA 96007 Phone: (530)864-8105 Fax: (530)466-2613  
DVBE Supplier #1758009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

**Traffic Control and Sign Quote Provisions**

Page 2 of 2

CONTRACT# 01-0E2004BID DATE: 8/24/2016

**Acknowledgement & Agreement:** By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.

**Radios:** Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.

**Rental Equipment:** For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff. Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

**Insurance:** T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).

**Mobilization:** For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.

Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and/or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

**Working Time:**

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

**All Payments (There will be no payment retention on traffic control)**

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other contract documents. This quote must become a binding part of any contract written in reference to it.

Construction area sign price excludes any and all electrical

No retention is to be held on Traffic Control and Equipment Rental.

John Bailey  
Estimator  
530-949-0270

**T AND S DVBE, Inc.**

License Number: 983087 A, C31

4952 S. Barney Rd. Anderson, CA 96007 Phone: (530)864-8105 Fax: (530)466-2613  
DVBE Supplier #1758009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

Page 1 of 2

**ATTENTION ESTIMATOR:**PROJECT: Repair timber connections and bridge deck repair  
CONTRACT: 01-0E2004BID DATE: August 24, 2016

ITEM NUMBER		UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS	LS	1	\$4,900.00	\$4,900.00
<b>TRAFFIC CONTROL SYSTEM</b>					
	2 FLAGGERS 8 HR DAY*	DAY		\$1,200.00	
	2 FLAGGERS 8 HR NIGHT**	NIGHT		\$1,250.00	
	EACH ADDITIONAL FLAGGER 8 HR	DAY		\$600.00	
	EACH ADDITIONAL FLAGGER 8 HR*	NIGHT		\$600.00	
	FLAG OVERTIME FOR EACH PERSON	HOUR		\$95.00	
	PILOT CAR: 8 HR	DAY/NIGHT		\$800.00	
	LANE CLOSURE: 1 MILE, 1 PERSON 8 HR MINIMUM	DAY/NIGHT		\$950.00	
	EACH ADDITIONAL L/C PERSON 8 HR	DAY/NIGHT		\$495.00	
	ADDITIONAL MILEAGE	MILE		\$50.00	
3	ADDITIONAL LANE CLOSURE SAME DIRECTION	EA		\$75.00	
	ADDITIONAL LANE CLOSURE OPPOSITE DIRECTION	EA		\$150.00	
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR		\$82.00	
	RAMP CLOSURE WITHOUT LANE CLOSURE	EA		\$950.00	
	RAMP CLOSURE WITH LANE CLOSURE MINOR DETOUR	EA		\$200.00	
		MONTH		\$425.00	
	LIGHT TOWERS	WEEK		\$225.00	
		DAY		\$125.00	
		MONTH		\$3,500.00	
	TRUCK MOUNTED ATTENUATORS***	WEEK		\$1,500.00	
		DAY		\$400.00	
		MONTH		\$1,200.00	
4	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	WEEK		\$500.00	
		DAY		\$160.00	
	DELIVERY OF EQUIPMENT CHARGE (\$150.00 EACH WAY EACH LOAD)			INCLUDED W/TC	
	SUBSISTENCE (IF SUB. AREA) PER PERSON, PER DAY			BOOK RATE	

\* Sheet 7 shows no rumble strip for a T-13. Placement of rumble strips if required will be an additional \$250.00 per shift.

\*\* The prime contractor will provide all light towers (Unless rented from T AND S DVBE Inc.) and placement of light towers if needed. If prime would like T AND S DVBE Inc. to provide light towers, additional cost will apply at rates shown above.

\*\*\*F.O.B. ANDERSON, first 100 miles per week is free, beyond 100 miles is \$0.55 per mile...Driver optional - \$500.00 per 8 hour shift \$75.00 per hour overtime

RENTAL ITEMS	TRUCK MOUNTED ATTENUATORS (LOW SPEED, HIGH SPEED), LIGHT TOWERS, FLASHING BEACONS, ARROW/BOARDS, WATER TRUCKS,



4522 Parker Avenue  
 Building 700, Suite 350  
 McClellan, CA. 95652  
 Ph: (916) 383-1756  
 Fax: (916) 383-4084  
 CA State License #1005314  
 DIR #1000027901

<b>To:</b>	Stewart Engineering Inc.	<b>Contact:</b>	Roger
<b>Address:</b>	2940 Innsbruck Drive Redding, CA 96001 USA	<b>Phone:</b>	(530) 244-8464
<b>Project Name:</b>	01-Men-43.7/69.7	<b>Fax:</b>	(530) 244-8462
<b>Project Location:</b>	01-Men-43.7/69.7, Albion, CA	<b>Bid Number:</b>	01-0E2004
<b>Addendum #:</b>	1,2,3,4	<b>Bid Date:</b>	8/24/2016

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
003	120100	TRAFFIC CONTROL SYSTEM (Our Work Only)	1.00	LS	\$5,500.00	\$5,500.00
028	390151	ASPHALTIC EMULSION MEMBRANE (BONDED WEARING COURSE)	2.00	TON	\$3,000.00	\$6,000.00
029	395040	BONDED WEARING COURSE GAP GRADED	120.00	TON	\$425.00	\$51,000.00
038	999990	MOBILIZATION (Our Work Only)	1.00	LS	\$63,515.00	\$63,515.00

**Total Bid Price: \$126,015.00**

#### Notes:

- Quote is for complete in place per Cal Trans Plans and Specifications  
 Items 3,28,29,38 are inclusive items and can not be split.  
 Customer will have all surface prepared for the entire area for the Bonded Wearing Course application prior to Telfer Pavement Technologies scheduled work date.  
 Only one move in included in this price.  
 Work will be made available so that our work shifts are continuous and unfragmented.  
 Upon completion of Bonded Wearing Course TPT will place temporary tab for centerline delineation.  
 TPT will reposition customer supplied edge line delineators.
- Telfer Pavement Technologies request 30 day advanced notification for scheduling.  
 Quotation is subject to a mutually agreeable schedule.
- Quote Excludes:  
 Portable Message Boards,  
 Any pre or post profilograph or must grinds all corrections must be done prior to Bonded Wearing Course application.  
 Data Cores  
 Material Testing  
 Any SWPP measures beyond parking our equipment on plastic and good house keeping.  
 Permits of any kind.
- Quoted price for Asphalt products are subject to the Asphalt Oil Index stated in the contract special provisions.
- Telfer Pavement Technologies is a Non Union Company and will not be bound by any Union Signatory Agreements.

#### Payment Terms:

Payment is due within 7 days of when paid by the owner. No retention to be with held.

*Buyer agrees to waive all right to damages to the fullest extent allowed by law, however those damages may be characterized, whether provided by California Commercial Code §§2613-2615 or by other applicable law, by any breach of this agreement, or caused by any delay in delivery or nondelivery or allocation for whatever reason, whether or not they were foreseeable by either party when entering into the contract, including failure of the contingency, fire, acts of God, strikes or other labor difficulties, acts of governmental or military authorities, acts of war or terrorism, delays in transportation or procuring materials, explosion, lightning, earthquake, cyclone, or other inclement weather, riot, insurrection, vandalism, or other unavoidable casualties, or any material adverse change to Telfer Pavement Technologies, LLC in any of the assumptions described in this contract, including price. The waived damages include, but are not limited to, delay damages, financing, loss of use and enjoyment, penalties, lost bonuses for early or timely completion, wages and salaries, and lost business opportunities or bonding capacity.*

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and are hereby accepted.

**Buyer:** \_\_\_\_\_**Signature:** \_\_\_\_\_**Date of Acceptance:** \_\_\_\_\_**CONFIRMED:****Telfer Pavement Technologies, LLC****Authorized Signature:**  \_\_\_\_\_**Estimator:** Mike Fain(916) 383-1756 [mikefain@telferpavements.com](mailto:mikefain@telferpavements.com)





PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

**DBE Contractor – CUCP Certificate Number 39572**  
**DIR - 1000015845**

**Date: 24 AUG 2016**

**Contract #: 01-0E2004 – REPAIR TIMBER CONNECTIONS AND BRIDGE DECK REPAIR**

**Bid Date: 24 AUG 2016**

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (ADL)	LS	LS	\$1,225.00	\$1,225.00
1	070030	LEAD COMPLIANCE PLAN (EXISTING PAINT)	LS	LS	\$1,225.00	\$1,225.00
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,225.00	\$1,225.00
5	130100	JOB SITE MANAGEMENT (PARTIAL)	LS	LS	\$6,500.00	\$6,500.00
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00
11	141001	HEALTH AND SAFETY PLAN	LS	LS	\$2,850.00	\$2,850.00
13	141110	WORK AREA MONITORING (AIR MONITORING ONLY)	DAY	*	\$1,995.00	\$1,995.00
22(F)	153233	TREAT BRIDGE DECK (PUBLIC SAFETY PLAN ONLY)	LS	LS	\$1,895.00	\$1,895.00
22(F)	153233	TREAT BRIDGE DECK (AIR MONITORING ONLY)	DAY	**	\$2,150.00	\$2,150.00

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A purchase order and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).

4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. Additional insured and/or waiver of subrogation requests will be an added cost.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

#### **ASSUMPTIONS:**

1. \* **Work Area Monitoring** will be conducted under the direction of a Certified Industrial Hygienist (CIH). All travel, per diem, materials, supplies and laboratory costs are included in the daily rate. Reports will be prepared and signed by a CIH as called for in the Special Provisions. Work Area Monitoring is provided per structure, per shift.
2. Veridico assumes a MINIMUM monitoring duration of TWO (2) days. The Prime Contractor can multiply the daily Work Area Monitoring rate of \$1,995.00 per day by the actual activity days to calculate a lump sum total for the project if more than TWO (2) days. A mobilization charge of \$550.00 will be charged for each mobilization to the site for non-consecutive monitoring events.
3. \*\* **Bridge Deck Treatment Monitoring** will be conducted under the direction of a Certified Industrial Hygienist (CIH). All travel, per diem, materials, supplies and laboratory costs are included in the daily rate. Reports will be prepared and signed by a CIH as called for in the Special Provisions. Bridge Deck Treatment Monitoring is provided per structure, per shift.
4. Veridico assumes a MINIMUM monitoring duration of FOUR (4) days. The Prime Contractor can multiply the daily Bridge Deck Treatment Monitoring rate of \$2,150.00 per day by the actual activity days to calculate a lump sum total for the project if more than FOUR (4) days. A mobilization charge of \$550.00 will be charged for each mobilization to the site for non-consecutive monitoring events.
5. Job Site Management assumes a project duration of 100 days (field work), or 20 weeks of on-site field work.

$$20 \text{ weeks} \times \$325.00/\text{week} = \$6,500.00$$

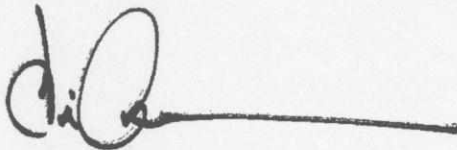
This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2023 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

6. No other plans, reports, monitoring or permits are included.
7. Contractor to provide completed WPCP questionnaire (supplied by Veridico upon notice of award) prior to start of work.

8. The LCPs, the WPCP, and the PSP include one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
9. The Prime Contractor will be responsible for providing a list of businesses and residences within 100 feet and corresponding addresses for the Public Safety Plan notification letters. Veridico will supply the notification letter template. The Prime Contractor will also be responsible for supplying MSDS sheets for specific chemicals used for crack treatment.
10. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

**Veridico is a certified DBE contractor (No. 39572)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tim.anenson@veridicogroup.com](mailto:tim.anenson@veridicogroup.com) if we can provide anything further.

My Very Best Regards,  
**VERIDICO GROUP, INC.**

A handwritten signature in black ink, appearing to read 'Tim Anenson', followed by a long horizontal line extending to the right.

Tim Anenson, QSD, CPSWQ  
Principal Consultant

## Reject Firms Quote Backup

**Alfred Civil Engineering, Inc.**  
7604 Soquel Way  
Citrus Heights, CA 95610

Bid Date: 08/24/2016

DBE Certification # 41902  
License # C 48604  
QSD/P Certification # 25398  
DIR Registration # 1000024191

Subject: 01-0E2004:- Repair timber connections and bridge deck repair

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$650	\$650

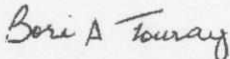
Scope includes the following:

1. Preparation of WPCP
2. Three hard copies and one electronic copy

Scope does not include:

1. Amendments, revisions or addenda after Caltrans authorization.
2. WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,



Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309



Back To Query Form**Search Returned 1 Records**

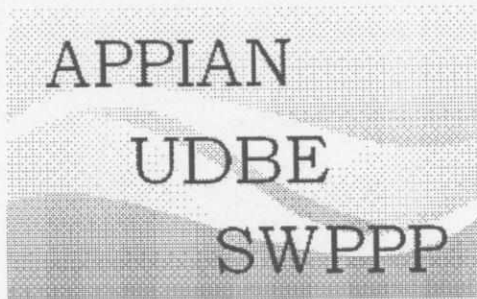
Tue Aug 26 16:48:33 PDT2014

**Query Criteria**

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

<b>Firm ID</b>	41902
<b>Firm/DBA Name</b>	ALFRED CIVIL ENGINEERING
<b>Address Line1</b>	7604 SOQUEL WAY
<b>Address Line2</b>	
<b>City</b>	CITRUS HEIGHTS
<b>State</b>	CA
<b>Zip Code1</b>	95610
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	btouray@comcast.net
<b>Contact Name</b>	BORI A. TOURAY
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	235-3967
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	541330; 541340; 541620; 541690;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
<b>Licenses</b>	EC Civil Engineer;
<b>Trucks</b>	
<b>Gender</b>	M



## APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans  
Water Pollution Control Programs  
Lead Compliance Plans

### Certified DBE, WBE, MBE & SBE:

BART - No. 38334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road  
El Sobrante, CA 94803

Phone: (510) 854-9402

Fax: (510) 256-0103

Tuesday, August 23, 2016

### ATTN: Estimator

RE: Contract : **Caltrans – 01-0E2004**

***Repair timber connections and bridge deck repair.***

Bid Date: **August 24, 2016**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

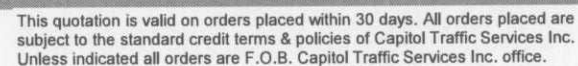
Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

\* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

A handwritten signature in black ink, appearing to read 'Thomas Koprek'.

Thomas Koprek  
Estimator  
**(510) 854-9402**



La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

715 Ridge Road  
Nipomo, CA 93444  
Phone: 805-748-8576  
Fax: 805-929-0501  
E-Mail:  
estimating@theswpppfirm.com

8/24/2016

Project:

01-0E2004

Repair timber connections and bridge deck repair

01-Men-1-43.7/69.7

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (4) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

  
VICENTE BRAVO.

**S.T. RHOADES CONSTRUCTION INC.**

8585 COMMERCIAL WAY, REDDING, CA 96002

P.O. BOX 494520, REDDING, CA., 96049

530-223-9322, Fax 530-223-9222, License # 930684

MBE/SBE- 1247344, U/DBE-37693, UNIONS-OPERATORS, LABORERS

DIR # 1000008025

**PROPOSAL**

To: General Contractors

Attn:

Project: 01-0E2004

Date:

8/24/2016

Bid date:

8/24/2016

Item	Description	Quantity	UM	Unit Price	Amount
2	Construction Area Signs	1	ls	\$ 10,000.00	\$ 10,000.00
20	Cold Plane AC Pavement	140	SQYD	\$ 50.00	\$ 7,000.00
27	Replace AC Surfacing	35	CY	\$ 675.00	\$ 23,625.00
30	Tack Coat	0.2	Ton	\$ 1,500.00	\$ 300.00
38	Mobilization	1	ls	\$ 21,000.00	\$ 21,000.00
				Total:	\$ 61,925.00

- Notes
- Proposal valid for 30 days, Allow 10 days for scheduling
  - Payment to be made 15 days after work is completed
  - All Work to be available upon mobilization to site and performed consecutively
  - 1 Mobilization included for project.
  - Quote is non separable.
  - Excludes traffic control
  - We specifically exclude any profile grinding if required.

- Exc.
- Bonds
  - Permits
  - Raising/Lowering Iron
  - Fees
  - Striping
  - Staking
  - Engineering

Respectively Submitted,  
**Brian Zarr**  
 Estimator



**S.T. RHOADES CONSTRUCTION INC.**

8585 COMMERCIAL WAY, REDDING CA 96002

P.O. BOX 494520, REDDING, CA., 96049

530-223-9322, Fax 530-223-9222, License # 930684

MBE/SBE- 1247344,U/DBE-37693, UNIONS-OPERATORS, LABORERS

DIR # 1000008025

Standard Asphalt Concrete Grinder/ Cold plane Quotation

8/24/2016

CT 01-0E2004

Wirtgen 2000DC 78" grinder/cold planer \$ 4200.00 daily rate minimum, O.T. @ \$ 595 per hour

Saturday minimum rate \$ 5000, Sunday/holiday rate \$ 5750 minimum

NOTE: Daily rate based on 8 hour shift, all grinders/cold planers will have 2 operators min./max.

**Excludes:**

- Water for machines supplied by others and is not included in rental rate. The machine requires approx. 425 gallons per hr.
- Mobilization is not included in rental, additional @ \$ 130 per hr (from Redding). Plus a pilot car when required.
- Under ground service alert, locating of any utilities, monuments, valve boxes, pipe, man hole lids, any obstacle above or below surface.
- Repair charges for damage to machine or property will be customers responsibility.
- Refrencing, layout marking.
- Areas machine will not reach.
- Clean up, sweeping, off hauling of materials.
- Permits, bonds, temporary striping
- Portland cement grinding
- Responsibility for Safety hazards as a result of grinding/cold planing operations.
- Subsistence and night rates.
- Hazardous Materials Removal

**Includes:**

- Rates include one set of teeth per shift. Additional boxes of teeth are \$ 375 per box
- S.T. Rhoades Const. pursuant to this agreement, we will perform extra work (subject to our prior approval ) at Cal Trans rental / force account rates.
- Cutting capability up to 8" depth in one pass.
- S.T. Rhoades Const. Inc. purposes within this proposal produces airborne & surface particulates, water runoff & mud. These machines have a decibel rating of 90 dba @ 25', and the customer acknowledges the scope S.T. Rhoades Const. Inc. work includes changing the elevation of the existing roadway. By accepting this proposal, the customer releases & agrees to hold S.T. Rhoades Const. Inc. harmless for claims or damages arising out of or related to these or other by-products of its normal use.

10 day notice to schedule.

Payment in full within 30 days from invoice date

Respectively Submitted

Brian Zarr, Estimator

8585 COMMERCIAL WAY REDDING, CA 96002

P.O. BOX 494520, REDDING, CA. 96049

530-223-9322, FAX 530-223-9222 License # 930684

MBE/SBE- 1247344, U/DBE-37693, UNIONS-OPERATORS, LABORERS



DIR # 1000008025

To:

Date: 8/24/16

Attn: ESTIMATORS

Project: CT 01-0E2004

Item	Description	QTY	UM	Price
A	1 Man 1 Lane 1 Mile day or night (includes cones, 1 man, traffic control truck, standard construction area signs. GC to provide Helper)	1	shift	\$ 950.00
B	Additional lane same direction	1	ea	\$ 150.00
C	Additional lane opposite direction	1	ea	\$ 200.00
D	Additional mileage	1	ea	\$ 85.00
E	Ramp closure with lane closure minor detour	1	ea	\$ 75.00
F	Ramp closure w.o lane closure minor detour	1	ea	\$ 925.00
G	1 man lane closure overtime rate	1	hr	\$ 100.00
H	Additional man	1	shift	\$ 625.00
I	Pilot car	1	shift	\$ 875.00
J	2 flaggers 8 hr shift, signs, cones	1	shift	\$ 1,425.00
J.1	2 flaggers 8 hr shift, signs, cones, <b>rumble strips</b>	1	shift	\$ 1,675.00
K	2 flaggers overtime rate	1	hr	\$ 210.00
K.1	2 flaggers overtime rate <b>w/rumble strips</b>	1	hr	\$ 210.00
L	2 flaggers 8 hr night/special shift	1	shift	\$ 1,520.00
L.1	2 flaggers 8 hr night/special shift <b>w/rumble strips</b>	1	shift	\$ 1,775.00
M	2 flaggers overtime night/special shift	1	hr	\$ 225.00
M.1	2 flaggers overtime night/special shift <b>w/rumble strips</b>	1	hr	\$ 225.00
N	Light Plant Rental (excludes fuel and mob to job)	1	day	\$ 100.00
O *	Portable changeable message sign	1	day	\$ 200.00
		1	week	\$ 450.00
		1	month	\$ 1,000.00
Q	Shoulder closure	1	shift	\$ 825.00
S	Pilot car overtime	1	hr	\$ 95.00

## Notes

- Proposal valid for 30 days, Allow 10 days for scheduling
- 1 shift - up to and minimum of 8hrs, up to 1 mile
- Rates valid for 2016 only.
- Quoted rates do not include .5 hr lunch requirement. GC to relieve Flagger
- GC to provide breaks and monitor for heat exposure
- Shift starts at placement of first sign and ends at removal of last sign
- Sunday/Saturday/Holiday rates available upon request
- Multiple move ins and outs may require additional charges
- Cancellations to be booked 24 hours in advance. Otherwise show up costs will be reimbursed.
- Mobilization of Message Boards @ \$400.00/each to site and \$400.00 Demob from site
- We will not participate in CT extra work for shared flagger costs.

## Exc

- Bonds
- Permits
- Mobilization, call for rates
- No Retention to be held
- Theft and Vandalism Costs

Respectively Submitted,  
**Brian Zarr**



**Civil Engineering and Stormwater Solutions**

August 18, 2016

**RE: Proposal for WPCP for Caltrans 01-0E2004, bidding 8/24/16**

**Dear Prime Contractor,**

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

**Scope of Work:**

**A. Prepare Water Pollution Control Program (WPCP)**

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

**Fee:**

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 6) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**Timing and deliverables:**

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President  
License #: C64354

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018**  
**Annual Revenue Under \$1 Million, In Business Since 2007**

**Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960,**  
**Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group**

**TULLY CONSULTING GROUP**  
**1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620**  
**PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR**  
**KATELYN@TULLYGROUP.COM**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 01-0E2004

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
6	Prepare WPCP	625

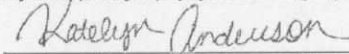
<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

625

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

8/18/16

Date:

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

FOURTH BIDDER

01



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN MENDOCINO COUNTY AT VARIOUS  
LOCATIONS FROM ALBION RIVER BRIDGE TO TEN MILE RIVER BRIDGE

In District 01 On Route 1

Under

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*Notice to Bidders and Special Provisions* dated July 25, 2016

*Standard Specifications* dated 2010

Project plans approved May 9, 2016

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated July 25, 2016

Identified by

Contract No. 01-0E2004

01-Men-1-43.7/69.7

Project ID 0114000015

Federal-Aid Project

ACST-P001(611)E

Bids open Tuesday, August 16, 2016

Dated July 25, 2016  
AADD





## FOURTH BIDDER

August 26, 2016

MSC 43  
Office Engineer  
Department of Transportation  
1727 30<sup>th</sup> Street  
Sacramento, Ca 95816-7005

RE: DBE Commitment/Good Faith Efforts

Construction in Mendocino County  
Contract No. 01-0E2004

To Whom It May Concern,

Please find the enclosed completed Caltrans Bidder-DBE- Commitment form as well as the Good Faith Effort Backup for Contract No 01-0E2004 for Stewart Engineering Inc.  
Please feel free to contact me if you have any questions or need any further information.

Sincerely,  
Renee Thomas

A handwritten signature in cursive script that reads 'Renee Thomas'. The signature is written in dark ink and is positioned below the typed name.